

**Exhibit B
(Motion Withdrawn)**

Non-Conforming Cure Notice Order

Original Schedule Number	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
1 3	Alps Automotive Inc	Alps Automotive Inc Meyers Law Group Inc 44 Montgomery St Ste 1010 San Francisco, CA 94104	Alps Automotive Inc	\$2,200,530,61	D0550061751 D0550063400	\$277,727,40 \$410,634,52
2 3	Alps Automotive Inc	Alps Automotive Inc Meyers Law Group Inc 44 Montgomery St Ste 1010 San Francisco, CA 94104	Alps Automotive Inc	\$273,00	55948	\$273,00
3 2	AROMAT CORP EFT ATTN ACCTS RECEIVABLE	1050 WILSHIRE RD STE 110 TROY, MI 48084	Panasonic Electric Works Corporation of America f k a Aromat Corporation	\$268,845,00	D0550045267	\$268,845,00
4 6	ASMCAPITAL II LP assignee of Fairchild Semiconductor 7600 Jericho Turnpike Ste 302 Woodbury NY 11797	ASMCAPITAL II LP assignee of Fairchild Semiconductor 7600 Jericho Turnpike Ste 302 Woodbury NY 11797	ASMCAPITAL II LP assignee of Fairchild Semiconductor	\$204,358,83	D0550025410 D0550039378 D0550041172 D0550041689 D0550042558 D0550043291 D0550044270 D0550045835 D0550047167	\$268,845,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00
					D0550049083 D0550077250 D0550077278	\$0,00 \$0,00 \$0,00

In re: Delphi Corporation, et al.
Case No. 05-44481 (RDD)

Non-Conforming Cure Notice Order

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Original Schedule Number	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
			D0550077782	\$0.00		
			D0550077784	\$0.00		
			D05500777871	\$0.00		
			D05500779709	\$0.00		
			D0550079710	\$0.00		
			D0550077677	\$32.97		
			D0550077253	\$359.69		
			D0550077255	\$629.45		
			D0550080809	\$1,638.57		
			D0550077156	\$2,553.77		
			D0550077260	\$3,212.69		
			D0550040310	\$3,496.94		
			D0550075747	\$4,113.91		
			D0550077254	\$7,580.88		
			D0550077151	\$12,579.41		
			D0550077159	\$13,962.80		
			D0550077154	\$14,017.75		
			D0550042127	\$16,660.44		
			D0550040335	\$17,264.91		
			D0550077272	\$17,264.91		
			D0550077039	\$19,336.00		
			D0550077252	\$27,810.70		
			D0550072642	\$41,843.04		
5	6	ASM Capital II LP assignee of Fuji Bank / Fukoku South 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital II LP assignee of Fuji Bank / Fukoku South ASM Capital II LP assignee of JAE Electronics 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	\$211,507.25	SAG9015127	\$211,507.25
6	6	ASM Capital II LP assignee of JAE Electronics	ASM Capital II LP assignee of JAE Electronics 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	\$30,180.22	D0550072169	\$24,352.63
7	3, 6	ASM Capital II LP assignee of Plastic Components 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital II LP assignee of Plastic Components 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	\$1,753.20	540417	\$1,256.64
				50,069.9		\$496.56
				50,736		\$0.00
				54,018		\$0.00

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8	3,6	ASM Capital II LP assignee of RF Monolithics Inc	ASM Capital II LP assignee of RF Monolithics Inc 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital II LP assignee of RF Monolithics Inc	\$42,745.21	D0550041530	\$42,745.21
9	6	ASM Capital II LP assignee of Vogelsang Corp	ASM Capital II LP assignee of Vogelsang Corp 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital II LP assignee of Vogelsang Corp	\$30,304.80	PEDP412008 SAG9015625	\$30,304.80
10	6	ASM Capital II LP assignee of Wet Automotive Canada	ASM Capital II LP assignee of Wet Automotive Canada 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital II LP assignee of Wet Automotive Canada	\$34,843.64	D0550063449 D0550076326 D0550076407	\$26,390.15 \$8,335.14 \$118.35
11	6	ASM Capital LP assignee of American Products Co Inc	ASM Capital LP assignee of American Products Co Inc 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of American Products Co Inc	\$58,050.24	SAG9015247	\$58,050.24
12	6	ASM Capital LP assignee of Amkor Electronics Inc	ASM Capital LP assignee of Amkor Electronics Inc 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Amkor Electronics Inc	\$84,856.88	D0550039952 D0550039956 D0550040492 D0550040498 D0550045083 D0550045050 D0550042447 D0550047147 D0550042588 D0550047146	\$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$3,127.60 \$8,829.57 \$11,092.65 \$21,088.31 \$40,718.73
13	6	ASM Capital LP assignee of Automatic Spring Products	ASM Capital LP assignee of Automatic Spring Products 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Automatic Spring Products	\$31,524.98	D0550005405 SAG9010789 SAG9011558 SAG9012345	\$9,386.56 \$21,478.42 \$660.00 \$0.00

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14	6	ASM Capital LP assignee of Caldwell Industries Inc	ASM Capital LP assignee of Caldwell Industries Inc 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Caldwell Industries Inc	\$1,711.00	D0550042083 D0550044112 D0550044117	\$840.00 \$871.00 \$0.00
15	6	ASM Capital LP assignee of Elliott Tape Inc	ASM Capital LP assignee of Elliott Tape Inc 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Elliott Tape Inc	\$38,127.50	D0550043978	\$38,127.50
16	6	ASM Capital LP assignee of Kickhaefer MFG Co	ASM Capital LP assignee of Kickhaefer MFG Co 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Kickhaefer MFG Co	\$553,087.71	D0550012303 PEDP412005	\$0.00 \$523,336.49
17	6	ASM Capital LP assignee of Mastex Industries	ASM Capital LP assignee of Mastex Industries 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Mastex Industries	\$112,370.72	D0550063166 D0550074502	\$112,370.72 \$0.00
18	3, 6	ASM Capital LP assignee of Syn Tech Ltd	ASM Capital LP assignee of Syn Tech Ltd 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Syn Tech Ltd	\$5,600.00	D0550028712	\$5,600.00
19		ASM Capital LP assignee of Tella Tool & MFG	ASM Capital LP assignee of Tella Tool & MFG 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Tella Tool & MFG	\$2,850.00	40804	\$2,850.00
20	6	ASM Capital LP assignee of Viking Plastics Inc	ASM Capital LP assignee of Viking Plastics Inc 7600 Jericho Turnpike Ste 302 Woodbury, NY 11797	ASM Capital LP assignee of Viking Plastics Inc	\$1,056.62	SAG9014941 SAG9015699	\$1,056.62 \$0.00
21	3	AUTOMODULAR ASSEMBLIES INC EFT 1 INC EFT 1	AUTOMODULAR ASSEMBLIES INC EFT 1 940 THORTON RD S OSHAWA, ON L1J 7E2 CA		\$11,888.18	D0550053029	\$0.00

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					D0550053030	\$0.00	
					D0550078476	\$0.00	
					D0550078478	\$496.00	
					D0550078479	\$3,800.65	
					D0550078480	\$7,591.53	
					D0550078481	\$0.00	
22	2	CATALER NORTH AMERICA CORP EFT 2002 CATALER DR LINCOLNTON, NC 28092	Cataler North America Corp	\$217,624.64	D0550054795	\$93,089.20	
					D0550036701	\$64,714.24	
					D0550011502	\$59,821.20	
					D0550011506	\$0.00	
					D0550011507	\$0.00	
					D0550069704	\$0.00	
23	3	Clarion Corporation of America 6200 Gaeway Dr Cypress, CA 90630	Clarion Corporation of America	\$281,555.40	D0550063148	\$277,056.00	
					D0550045280	\$2,653.20	
					D0550074476	\$1,846.20	
					D0550066526	\$0.00	
24	2	CYRO INDUSTRIES EFT 100 ENTERPRISE DR ROCKAWAY, NJ 7866	Cyro Industries EFT	\$579,162.10	D0550044849	\$579,162.10	
		DUPONT E I DE NEMOURS INC AVENIDA RANGEL FRIAS 5635 B COLONIA DEL MAESTRO MONTERREY, NL 64180 MEX	DuPont	\$2,923.83	52805	\$3,350.08	
					50097	\$0.00	
					52398	\$0.00	
					53509	\$0.00	
					55045	\$0.00	
					55048	\$0.00	
					55047	-\$426.25	
26	3	Energy Conversion Systems Holdings LLC 5520 Dillard Dr Ste 260 Cary, NC 27518	Energy Conversion Systems Holdings LLC	\$81,120.65	D0550054565	\$81,120.65	

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27	2, 6	EPCOS INC EFT PO Box 91731 CHICAGO, IL 60693	EPCOS Inc	\$277,634.09	D05500439616 D0550040882 D0550041167	\$9,661.50 \$5,580.00 \$846.00
					D0550041209 D0550042136 D0550042843 D0550044327	\$1,538.30 \$501.60 \$16,740.00 \$8,370.00
					D0550044528 D0550044531 D0550044819 D0550045009 D0550045765	\$2,565.00 \$24,817.50 \$11,740.80 \$35,345.60 \$43,844.00
					D0550046038 D0550046224 D0550046225 D0550046227 D0550046229	\$9,251.20 \$827.20 \$413.60 \$35,647.70 \$1,915.60
					D0550046231 D0550046232 D0550046511 D0550049190	\$660.00 \$595.80 \$0.00 \$7,727.99
					D0550050135 D0550051668 D0550052026 D0550058704 D0550068904	\$4,508.00 \$31,580.00 \$526.40 \$3,696.00 \$1,184.30
					D0550075189 D0550077245 D0550077342 D0550077831	\$15,650.00 \$320.00 \$1,560.00 \$0.00
					Federal Screw Works	\$121,686.27
					Federal Screw Works	\$0.00
					D0550000743	\$0.00
					D0550025438 D0550036050 SAG9012620 SAG9012796	\$4,468.99 \$2,216.62 \$22,530.85 \$13,017.47
28	3	Federal Screw Works				

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Original Number	Schedule Number	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					\$AG9014548		\$0.00
					SAG9014972		\$0.00
					SAG9015089		\$32,196.09
					SAG9015309		\$4,092.12
					SAG9015541		\$43,163.13
29	2	FUJIKOKI AMERICA INC	4040 BRONZE WAY DALLAS, TX 75237-1036	Fujikoki America Inc	\$2,752,068.75	D0550027715	\$1,834,602.75
						D0550027716	\$29,892.00
						D0550027717	\$0.00
						D0550027718	\$6,728.40
						D0550027719	\$187,938.00
						D0550027720	\$190,236.00
						D0550029162	\$89,424.00
						D0550063316	\$221,063.40
						D0550054540	\$52,601.40
						D0550059248	\$0.00
						D0550071847	\$138,551.40
						D0550078828	\$1,031.40
30	2,6	JOHNSON ELECTRIC NORTH EFT AMERICA INC	477660 HALYARD DR PLYMOUTH, MI 48170-2478	Johnson Electric North America Inc	\$2,518,431.00	D0550034309	\$0.00
						D0550034520	\$355,331.55
						D0550034537	\$26,033.00
						D0550034540	\$24,405.93
						D0550034549	\$917,157.73
						D0550035373	\$0.00
						D0550035406	\$8,627.64
						D0550035556	\$0.00
						D0550035559	\$268,752.39
						D0550035561	\$0.00
						D0550035567	\$0.00
						D0550035779	\$8,135.31
						D0550035800	\$70,059.38
						D0550035806	\$127,654.02
						D0550035807	\$17,514.85
						D0550035808	\$17,514.85
						D0550035809	\$120,058.05
						D0550035814	\$11,198.02

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					D0550035817	\$55,980.08	
					D0550035818	\$0.00	
					D0550035821	\$100,782.15	
					D0550035822	\$0.00	
					D0550052608	\$17,478.48	
					D0550056001	\$164,524.70	
					D0550056151	\$109,663.13	
					D0550075325	\$97,559.74	
					D0550081754	\$0.00	
31	3	Lifetime Industries Inc	2130 Memphis Depot Pkwy Memphis, TN 38114	Lifetime Industries Inc	\$9,688.50	D0550028696	\$0.00
32	6	LINEAR TECHNOLOGY CORP	1630 MCCARTHY BLVD MILPITAS, CA 95035-7417	Linear Technology Corporation	\$295,045.00	D0550045742	\$3,625.63
					D0550041434	\$7,114.80	
					D0550045836	\$27,133.70	
					D0550045894	\$29,609.27	
					D0550044257	\$46,636.07	
					D0550045825	\$50,875.77	
					D0550041995	\$54,613.42	
					D0550047252	\$75,436.40	
33	3	MAC ARTHUR CORP EFT	3190 TRI PARK DRIVE GRAND BLANC, MI 48439-7088		\$191,555.54	D0550004710	\$0.00
					D0550005423	\$735.00	
					D0550006910	\$0.00	
					D0550005422	\$2,577.00	
					D0550006919	\$0.00	
					D0550006922	\$0.00	
					D0550006925	\$0.00	
					D0550005421	\$0.00	
					D0550005424	\$0.00	
					D0550004811	-\$85.40	
					D0550006164	\$0.00	
					D0550006950	\$0.00	
					D0550006951	\$0.00	
					D0550006952	\$0.00	
					D0550005419	\$0.00	

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					D0550005420	\$0.00	
					D0550006902	\$0.00	
					D0550006953	\$0.00	
					D0550006948	\$0.00	
					D0550006905	\$0.00	
					D0550006909	\$0.00	
					D0550006947	\$0.00	
					D0550006904	\$0.00	
					D0550005986	\$0.00	
					D0550006903	\$0.00	
					D0550005425	\$0.00	
					D0550006897	\$0.00	
					D0550006890	\$0.00	
					D0550006888	\$0.00	
					D0550006886	\$0.00	
					D0550006003	\$0.00	
					D0550005972	\$0.00	
					D0550005950	\$1,606.50	
					D0550006944	\$0.00	
					D0550006960	\$0.00	
					D0550006954	\$0.00	
					D0550006943	\$0.00	
					D0550006941	\$0.00	
					D0550006956	\$0.00	
					D0550006940	\$0.00	
					D0550006939	\$0.00	
					D055004766	\$0.00	
					D0550006955	\$0.00	
					D0550006959	\$0.00	
					D0550006957	\$0.00	
					D0550006958	\$0.00	
					D0550006937	\$0.00	
					D0550006962	\$0.00	
					D0550006961	\$0.00	
					D0550009506	\$0.00	
					D0550075371	\$0.00	
					D0550075346	\$0.00	
					D0550054967	\$773.36	
					D0550009608	\$0.00	
					D0550009660	\$69.25	

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				D0550075335	\$0.00	
				D0550012462	-\$256.20	
				D0550009888	\$0.00	
				D0550010085	\$0.00	
				D0550010150	\$0.00	
				D0550012354	\$0.00	
				D0550012355	\$0.00	
				D0550009868	\$0.00	
				D0550006988	\$0.00	
				D0550053086	\$0.00	
				D0550012475	\$0.00	
				D0550012473	\$0.00	
				D0550012472	\$0.00	
				D0550012471	\$0.00	
				D0550055013	\$0.00	
				D0550006989	\$0.00	
				D0550077716	\$0.00	
				D0550006987	\$0.00	
				D0550076892	\$0.00	
				D0550076893	\$0.00	
				D0550012468	\$0.00	
				D0550012434	\$0.00	
				D0550077719	\$376.65	
				D0550012470	\$0.00	
				D0550012504	\$0.00	
				D0550012372	\$0.00	
				D0550012371	\$0.00	
				D0550012368	\$0.00	
				D0550012510	\$0.00	
				D0550012509	\$0.00	
				D0550075571	\$0.00	
				D0550012507	\$0.00	
				D0550049672	\$247.63	
				D0550050132	\$222.97	
				D0550050323	\$0.00	
				D0550012502	\$0.00	
				D0550012501	\$0.00	
				D0550076149	\$0.00	
				D0550053863	\$0.00	
				D0550012508	\$0.00	

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				D0550049432	\$0.00		
				D0550078025	\$284.63		
				D0550078024	\$569.36		
				D0550077977	\$0.00		
				D0550077729	\$0.00		
				D0550049429	\$0.00		
				D0550049431	\$0.00		
				D0550049895	\$78.96		
				D0550076171	\$0.00		
				D0550049760	\$1,342.40		
				D0550049487	\$289.00		
				D0550049585	\$0.00		
				D0550049632	\$0.00		
				D0550049666	\$0.00		
				D0550049669	\$0.00		
				D0550012492	\$0.00		
				D0550006963	\$0.00		
				D055004330	\$200.00		
				D0550078469	\$316.34		
				D0550052414	\$247.44		
				D0550012476	\$0.00		
				D0550012375	\$0.00		
				D0550078117	\$1,532.94		
				D0550075886	\$0.00		
				D0550052933	\$741.42		
				D0550051435	\$0.00		
				D0550054412	\$0.00		
				D0550054413	\$0.00		
				D0550054414	\$0.00		
				D0550054697	\$0.00		
				D0550054698	\$0.00		
				D0550054699	\$362.49		
				D0550053142	\$672.00		
				D0550050646	\$279.00		
				D0550012489	\$0.00		
				D0550075570	\$0.00		
				D0550075569	\$0.00		
				D0550012488	\$0.00		
				D0550012487	\$0.00		
				D0550012486	\$1,741.50		

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					D0550052163		\$0.00
					D0550012477		\$0.00
					D0550051893		\$0.00
					D0550075568		\$0.00
					D0550012367		-\$200.00
					D0550075567		\$0.00
					D0550050847		\$0.00
					D0550051363		\$0.00
					D0550054845		\$4,140.76
					D0550012485		\$0.00
					D0550059317		\$0.00
					D0550062083		\$0.00
					D0550061314		\$0.00
					D0550061111		\$0.00
					D0550060443		\$0.00
					D0550060371		\$569.36
					D0550060362		\$315.02
					D0550060019		\$0.00
					D0550059907		\$0.00
					D0550059906		\$0.00
					D0550059905		\$0.00
					D0550059712		\$0.00
					D0550069294		\$328.50
					D0550012514		\$0.00
					D0550070757		\$0.00
					D0550069738		\$0.00
					D0550059676		\$2,240.12
					D0550058468		\$0.00
					D0550058830		\$0.00
					D0550059104		\$0.00
					D0550059300		\$0.00
					D0550069480		\$284.68
					D0550059314		\$0.00
					D0550012388		-\$200.00
					D0550069727		\$0.00
					D0550069635		\$0.00
					D0550069484		\$854.05
					D0550069483		\$1,423.41
					D0550069482		\$569.36
					D0550063198		\$0.00

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				\$595.73	D0550059311	
					D0550063478	\$0.00
					D0550062595	\$0.00
					D0550077172	\$423.91
					D0550077030	\$309.86
					D0550076953	\$0.00
					D0550076942	\$0.00
					D0550077679	\$0.00
					D0550063212	\$61.66
					D0550064720	\$0.00
					D0550063500	\$0.00
					D0550063501	\$0.00
					D0550063541	\$0.00
					D0550063918	\$0.00
					D0550063919	\$0.00
					D0550063965	\$0.00
					D0550063968	\$0.00
					D0550066137	\$0.00
					D0550070769	\$0.00
					D0550063211	\$19,042.77
					D0550012553	\$0.00
					D0550069157	\$569.36
					D0550069103	\$0.00
					D0550077678	\$0.00
					D0550068922	\$0.00
					D0550062860	\$1,296.23
					D0550066122	\$0.00
					D0550066066	\$289.00
					D0550065785	\$834.09
					D0550065204	\$4,944.00
					D0550065203	\$0.00
					D0550065170	\$0.00
					D0550069082	\$0.00
					D0550056375	\$867.00
					D0550074857	\$0.00
					D0550075020	\$756.81
					D0550075193	\$0.00
					D0550075283	\$0.00
					D0550075284	\$289.00
					D0550075321	\$802.31

In re: Delphi Corporation, et al.
 Case No. 05-44481 (RDD)

Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					D0550057596	\$0.00	
					D0550057305	\$0.00	
					D0550057301	\$0.00	
					D0550057270	\$942.98	
					D0550057265	\$105.90	
					D0550056744	\$226.61	
					D0550056587	\$0.00	
					D0550056926	\$232.50	
					D0550056986	\$0.00	
					D0550056049	\$0.00	
					D0550055131	\$0.00	
					D0550055399	\$2,792.80	
					D0550055419	\$0.00	
					D0550055788	\$0.00	
					D0550056456	\$0.00	
					D0550076896	\$0.00	
					D0550076898	\$0.00	
					D0550055898	\$315.86	
					D0550055982	\$685.14	
					D0550059321	\$917.50	
					D0550056160	\$1,704.00	
					D0550063967	\$0.00	
					D0550074544	\$0.00	
					D0550055876	\$113.31	
					D0550070821	\$0.00	
					D0550074557	\$2,462.62	
					D0550072062	\$0.00	
					D0550071593	\$1,136.94	
					D0550071095	\$0.00	
					D0550071094	\$0.00	
					D0550072307	\$3,877.79	
					D0550071063	\$0.00	
					D0550072326	\$0.00	
					D0550070820	\$0.00	
					D0550070819	\$0.00	
					D0550057657	\$0.00	
					D0550057800	\$0.00	
					D0550070801	\$3,970.55	
					D0550070786	\$0.00	
					D0550071093	\$0.00	

In re: Delphi Corporation, et al.
 Case No. 05-44481 (RDD)

Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					D0550073755	\$463.50	
					D0550055047	\$1,400.00	
					D0550074482	\$0.00	
					D0550074353	\$0.00	
					D0550074351	\$0.00	
					D0550074036	\$569.36	
					D0550072262	\$0.00	
					D0550073756	\$0.00	
					D0550074545	\$0.00	
					D0550073344	\$558.00	
					D0550072632	\$0.00	
					D0550072608	\$0.00	
					D0550072550	\$0.00	
					D0550072396	\$0.00	
					D0550072395	\$0.00	
					D0550073924	\$0.00	
					D055006974	\$65.80	
					D0550029335	\$215.97	
					D0550029252	\$0.00	
					D0550029253	\$0.00	
					D0550029254	\$0.00	
					D0550029255	\$0.00	
					D0550029256	\$0.00	
					D0550029314	\$0.00	
					D0550029250	\$0.00	
					D055006973	\$0.00	
					D0550029249	\$0.00	
					D055006975	\$0.00	
					D055006976	\$0.00	
					D055006977	\$0.00	
					D055006978	\$0.00	
					D055006979	\$111.12	
					D055006980	\$0.00	
					D055006981	\$0.00	
					D0550012415	\$0.00	
					D055006972	\$142.00	
					D0550029240	\$0.00	
					D0550029212	\$0.00	
					D0550029213	\$454.53	
					D0550029232	\$0.00	

In re: Delphi Corporation, et al.
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Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

Original Schedule Number	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				D0550029233	\$0.00	
				D0550029234	\$0.00	
				D0550029235	\$0.00	
				D0550029236	\$0.00	
				D0550029251	\$0.00	
				D0550029239	\$0.00	
				D0550029321	\$0.00	
				D0550029241	\$0.00	
				D0550029242	\$0.00	
				D0550029243	\$0.00	
				D0550029244	\$0.00	
				D0550029245	\$0.00	
				D0550029246	\$0.00	
				D0550029247	\$0.00	
				D0550029248	\$0.00	
				D0550029237	\$0.00	
				D0550012563	\$0.00	
				D0550012552	\$0.00	
				D0550012577	\$2,759.40	
				D0550012573	\$0.00	
				D0550012569	\$0.00	
				D0550012568	\$0.00	
				D0550012567	\$0.00	
				D0550012566	\$0.00	
				D0550012414	\$0.00	
				D0550012564	\$0.00	
				D0550012549	\$0.00	
				D0550012562	\$0.00	
				D0550015444	\$0.00	
				D0550012560	\$0.00	
				D0550012558	\$0.00	
				D0550012557	\$0.00	
				D0550029329	\$0.00	
				D0550029333	\$0.00	
				D0550029334	\$107.98	
				D0550012565	\$0.00	
				D0550012585	\$0.00	
				D0550029203	\$0.00	
				D0550029322	\$1,134.95	
				D0550029324	\$63.25	

In re: Delphi Corporation, et al.
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Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

Original Schedule Number	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
			D0550015367	\$0.00		
			D0550015321	\$0.00		
			D0550015081	\$0.00		
			D0550015079	\$0.00		
			D0550012588	\$0.00		
			D0550012551	\$0.00		
			D0550012586	\$0.00		
			D0550012550	\$0.00		
			D0550012584	\$0.00		
			D0550012433	\$0.00		
			D0550012546	\$0.00		
			D0550012512	\$0.00		
			D0550012392	\$0.00		
			D0550012547	\$0.00		
			D0550012548	\$0.00		
			D0550029320	\$0.00		
			D0550012587	\$0.00		
			D0550025183	\$0.00		
			D0550025162	\$0.00		
			D0550025165	\$0.00		
			D0550025166	\$0.00		
			D0550025168	\$0.00		
			D0550025170	\$0.00		
			D0550025172	\$0.00		
			D0550025174	\$0.00		
			D0550012425	\$0.00		
			D0550025182	\$0.00		
			D0550025155	\$0.00		
			D0550025184	\$0.00		
			D0550025185	\$0.00		
			D0550012545	\$0.00		
			D0550012544	\$0.00		
			D0550025191	\$0.00		
			D0550012543	\$0.00		
			D0550012542	\$0.00		
			D0550029211	\$0.00		
			D0550025180	\$0.00		
			D0550020412	\$0.00		
			D0550015697	\$0.00		
			D0550015788	\$0.00		

In re: Delphi Corporation, et al.
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Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					D0550015903	\$0.00	
					D0550015978	\$0.00	
					D0550016236	\$0.00	
					D0550016266	\$423.70	
					D0550017293	\$0.00	
					D0550018600	\$0.00	
					D0550025160	\$0.00	
					D0550019055	\$2,258.40	
					D0550025158	\$0.00	
					D0550022598	\$836.77	
					D0550023077	\$0.00	
					D0550023148	\$0.00	
					D0550023919	\$0.00	
					D0550025000	\$0.00	
					D0550025153	\$0.00	
					D0550025154	\$0.00	
					D0550006964	\$65.80	
					D0550019051	\$0.00	
					D0550029195	\$0.00	
					D0550025758	\$0.00	
					D0550025896	\$0.00	
					D0550025945	\$0.00	
					D0550026106	\$930.00	
					D0550026905	\$0.00	
					D0550026919	\$0.00	
					D0550029164	\$0.00	
					D0550012541	\$0.00	
					D0550029166	\$0.00	
					D0550025420	\$0.00	
					D0550029196	\$0.00	
					D0550029197	\$0.00	
					D0550029198	\$0.00	
					D0550029199	\$0.00	
					D0550029200	\$0.00	
					D0550029201	\$0.00	
					D0550029202	\$0.00	
					D0550012559	\$0.00	
					D0550029165	\$0.00	
					D0550012424	\$0.00	
					D0550006965	\$0.00	

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					D0550006966		\$0.00
					D0550006967		\$0.00
					D0550006968		\$0.00
					D0550006969		\$0.00
					D0550006970		\$0.00
					D0550025212		\$0.00
					D0550025213		\$0.00
					D0550025757		\$0.00
					D0550006971		\$0.00
					D0550025726		\$0.00
					D0550012422		\$0.00
					D0550012421		\$146.76
					D0550012420		\$0.00
					D0550025216		\$0.00
					D0550025220		\$0.00
					D0550025377		\$1,350.00
					D0550012419		\$0.00
					D0550029210		\$1,255.90
					D0550025214		\$0.00
					D0550012521		\$0.00
					D0550079939		\$0.00
					D0550079932		\$0.00
					D0550079925		\$0.00
					D0550079924		\$0.00
					D0550012526		\$0.00
					D0550012525		\$0.00
					D0550012524		\$0.00
					D0550076887		\$0.00
					D0550012522		\$0.00
					D0550080268		\$0.00
					D0550012520		\$0.00
					D0550012519		\$0.00
					D0550012518		\$0.00
					D0550012517		\$0.00
					D0550012516		\$0.00
					D0550012515		\$0.00
					D0550012554		\$0.00
					D0550038770		\$0.00
					D0550012523		\$0.00
					D0550012532		\$0.00

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					D0550039370		-\$109.65
					D0550039372		\$0.00
					D0550039388		\$0.00
					D0550039390		\$0.00
					PEDP471016		
					7		\$0.00
					D0550012413		\$0.00
					PEDP471001		
					4		\$69,744.95
					D0550012561		\$0.00
					D0550079993		\$0.00
					D0550012533		\$0.00
					D0550080021		\$0.00
					D0550012531		\$0.00
					D0550012530		\$0.00
					D0550012529		\$0.00
					D0550012528		\$0.00
					D0550012527		\$0.00
					D0550080270		\$0.00
					D0550080269		\$0.00
					D0550012511		\$0.00
					D0550080286		\$0.00
					D0550079220		\$0.00
					D05500249183		\$0.00
					D0550049185		\$280.20
					D0550012405		-\$360.00
					D0550012404		-\$500.00
					D0550079811		\$0.00
					D0550049393		\$0.00
					D0550049422		\$2,325.00
					D0550012513		\$0.00
					D0550079706		\$0.00
					D0550047469		\$0.00
					D0550079074		\$0.00
					D0550078805		\$0.00
					D0550078804		\$0.00
					D0550078754		\$0.00
					D0550078484		\$0.00
					D0550012401		-\$5,997.40
					D0550012400		\$0.00

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Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					D0550012399		\$0.00
					D0550079807		\$0.00
					D0550042723		\$0.00
					D0550079923		\$0.00
					D0550012406		\$0.00
					D0550039588		\$0.00
					D0550039721		\$1,637.70
					D0550040298		\$210.95
					D0550040412		-\$682.62
					D0550041522		\$0.00
					D0550041669		\$1,237.69
					D05500448958		\$0.00
					D0550042702		\$87.69
					D0550048926		\$0.00
					D0550042966		\$0.00
					D0550044636		\$439.17
					D0550045658		\$1,299.63
					D0550046691		\$194.92
					D0550046828		\$847.05
					D0550046829		\$0.00
					D0550046880		\$0.00
					PEDP471016		
					6		\$0.00
					D0550042295		\$0.00
					D0550006982		\$0.00
					D0550012534		\$0.00
					D0550029382		\$0.00
					D0550029383		\$0.00
					D0550033959		\$71.50
					D0550012408		\$0.00
					SAG9014883		\$0.00
					D0550034095		\$0.00
					D0550034544		\$0.00
					D0550035199		\$274.00
					D0550029379		\$0.00
					D0550035342		\$893.66
					D0550029375		\$0.00
					D055006983		\$0.00
					D055006985		\$0.00
					D0550012556		\$0.00

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				D0550012555	\$0.00		
				D0550035488	\$0.00		
				D0550035491	\$0.00		
		SAC9910361			\$23,206.15		
		D0550081244			\$0.00		
		D0550035493			\$0.00		
		D0550035274			\$218.99		
		D0550029365			\$0.00		
		D0550012412			\$0.00		
		D0550012411			\$0.00		
		D0550029336			\$35.99		
		D0550029347			\$0.00		
		D0550029349			\$219.00		
		D0550029350			\$0.00		
		D0550029351			\$0.00		
		D0550029352			\$35.99		
		D0550029357			\$0.00		
		D0550029381			\$0.00		
		D0550029364			\$0.00		
		D0550035666			\$0.00		
		D0550029366			\$0.00		
		D0550029367			\$0.00		
		D0550029368			\$0.00		
		D0550029369			\$0.00		
		D0550029370			\$0.00		
		D0550029371			\$0.00		
		D0550029372			\$0.00		
		D0550029373			\$0.00		
		D0550029374			\$0.00		
		D0550029358			\$0.00		
		D0550035492			\$0.00		
		D0550037976			\$0.00		
		D0550038399			\$0.00		
		D0550038266			\$0.00		
		D0550038297			\$0.00		
		D0550012536			\$0.00		
		D0550037742			\$0.00		
		D0550012537			\$0.00		
		D0550037920			\$2,118.00		
		D0550012538			\$0.00		

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Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Proposed Cure Amount	Aggregate Cure Amount	Purchase Order	Cure Amount
					D0550012539	\$0.00	D0550012540	\$0.00
					D0550038509	\$1,015.80	D0550038441	\$0.00
					D0550038439	\$0.00	D0550035714	\$1,495.99
					D0550036512	\$0.00	D0550038715	\$0.00
					D0550035855	\$186.00	D0550037977	\$0.00
					D0550036029	\$0.00	D0550037499	\$0.00
					D0550036524	\$0.00	D0550036590	\$0.00
					D0550036659	\$0.00	D0550036991	\$0.00
					D0550037085	\$0.00	D0550037497	\$0.00
34	6	METAL MATIC INC	629 SECOND ST SE MINNEAPOLIS, MN 55414-2106	Metal-Matic, Inc.	\$43,080.52	SAG9010209	\$36,983.33	
						SAG9015603	\$6,097.19	
35	3	Molex Corp	2222 Wellington Ct Lisle, IL 60532-1682	Molex Corp	\$961,808.50	D0550047109	\$10,552.06	
36	3	MOLEX INC EFT	MOLEX INC EFT 2222 WELLINGTON CT LISLE, IL 60532-1682	Molex Corp	\$0.00	D0550047242	\$25,780.30	
						D0550049693	\$140.50	
						D0550079067	\$1,795.61	
						D0550079104	\$420.65	
						D0550077000	\$577.25	
						D0550047052	\$63,848.93	
						D0550077946	\$6,216.09	
						D0550077868	\$1,977.96	
						D0550079946	\$0.00	
						D0550042561	\$363.43	
						D0550079350	\$1,259.52	

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Cure Amount	Purchase Order	Cure Amount
				D0550077217	\$757.62		
				D0550056463	\$73,150.09		
				D0550047225	\$14,220.42		
				D0550043476	\$3,116.59		
				D0550043369	\$1,270.48		
				D0550043325	\$1,094.11		
				D0550043097	\$1,687.44		
				D0550053983	\$0.00		
				D0550077818	\$0.00		
				D0550063353	\$0.00		
				D0550056348	\$13,430.62		
				D0550050812	\$0.00		
				D0550058501	\$5,264.60		
				D0550080169	\$0.00		
				D0550043044	\$0.00		
				D0550080155	\$854.84		
				D0550050133	\$30,783.30		
				D0550063719	\$0.00		
				D0550053038	\$1,656.88		
				D0550055256	\$29,561.84		
				D0550043043	\$585.92		
				D0550044340	\$2,271.92		
				D0550044338	\$966.93		
				D0550044336	\$26,769.58		
				D0550078015	\$902.73		
				D0550078046	\$13,202.31		
				D0550078049	\$0.00		
				D0550078506	\$284.11		
				D0550070171	\$2,112.49		
				D0550044714	\$1,456.71		
				D0550047194	\$40,503.18		
				D0550042978	\$481.05		
				D0550043002	\$83.70		
				D0550069837	\$0.00		
				D0550069219	\$0.00		
				D0550069218	\$2,789.44		
				D0550064070	\$7,659.11		
				D0550070550	\$265.06		
				D0550071577	\$773.55		
				D0550080168	\$0.00		

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Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					D0550078995	\$0.00	
					D0550078959	\$0.00	
					D0550043714	\$8,426.43	
					D0550078356	\$1,116.03	
					D0550042875	\$53,115.54	
					D0550047243	\$0.00	
					D0550047131	\$1,650.13	
					D0550050517	\$2,860.82	
					D0550044487	\$3,814.43	
					D0550044202	\$0.00	
					D0550044216	-\$569.13	
					D0550042910	\$12,453.54	
					D0550072666	\$70,172.53	
					D0550044225	\$19,434.87	
					D0550045074	\$0.00	
					D0550047130	\$120,154.35	
					D0550077947	\$3,228.23	
					D0550046636	\$0.00	
					D0550041389	\$0.00	
					D0550043812	\$6,461.81	
					D0550043815	\$28,579.30	
					D0550043798	\$2,488.75	
					D055004189	\$580.13	
					D0550043712	\$11,498.36	
					D0550077369	\$927.15	
					D0550072298	\$239.15	
					D0550072299	\$0.00	
					D0550077368	\$0.00	
					D0550040820	\$0.00	
					D0550077367	\$59.79	
					D0550041596	\$562.00	
					D0550041143	\$0.00	
					D0550044066	\$2,672.73	
					D0550045325	\$3,635.07	
					D0550044190	\$1,135.96	
					D0550076999	\$1,171.83	
					D0550044194	\$1,556.46	
					D0550044197	\$6,606.60	
					D0550041264	\$36,892.77	
					D0550076388	\$6,664.37	

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Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				D0550044198	\$52.31		
				D0550076417	\$0.00		
				D0550072301	\$0.00		
				D0550076998	\$10,358.14		
				D0550072596	\$13,602.81		
				D0550041141	\$3,499.43		
				D0550042488	\$6,640.68		
				D0550040585	\$0.00		
				D0550040446	\$0.00		
				D0550042559	\$376.66		
				D0550077375	\$0.00		
				D0550040477	\$4,129.31		
				D0550077370	\$0.00		
				D0550040068	\$7,426.59		
				D0550040583	\$11,738.25		
				D0550040423	\$0.00		
				D0550042437	\$51,402.55		
				D0550042098	\$43,270.65		
				D0550042970	\$2,908.53		
				D0550039233	\$6,327.89		
				D0550039090	\$127.55		
				D0550038961	\$560.18		
				D0550077395	\$908.92		
				MUBEA Inc			
				8224 Dixie Hwy			
				Florence, KY 41042-3225			
				MUBEA Inc	\$35,156.70	D0550026544	\$2,281.50
						SAG901721	\$32,875.20
				NEC ELECTRONICS INC EFTATTN			
				CREDIT MSSC1401			
				2880 SCOTT BLVD			
				SANTA CLARA, CA 95050			
				NEC Electronics America, Inc.	\$9,361,980.71	D0550042581	\$1,512,160.00
						D0550042583	\$235,410.00
						D0550045312	\$73,566.99
						D0550045315	\$4,889,399.75
						D0550045316	\$129,370.00
						D0550045319	\$897,970.00
						D0550045327	\$218,540.00
						D0550045938	\$824,250.25
						D0550046024	\$1,320,000.00
						D0550050134	\$122,860.00

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				D0550050573	\$58,702.76		
				D0550052132	\$10,460.00		
				D0550053212	\$0.00		
				D0550062837	\$25,698.16		
				D0550062841	\$269,680.00		
				D0550062859	\$44,310.00		
				D0550063111	\$2,265.00		
				D0550065965	\$2,692.80		
				D0550071239	\$2,250.00		
				D0550074497	\$27,000.00		
				D0550077828	\$2,890.00		
				D0550077857	\$11,185.00		
39	6,2	NICHICON AMERICA CORP EFT	PO BOX 94015 CHICAGO, IL 60690-4015	Nichicon America Corp	\$312,481.60	D0550039141	\$0.00
				D0550039143	\$0.00		
				D0550039145	\$0.00		
				D0550039993	\$0.00		
				D0550040169	\$0.00		
				D0550040667	\$0.00		
				D0550040672	\$0.00		
				D0550040677			
				D0550045195	\$0.00		
				D0550049096	\$0.00		
				D0550049756	\$0.00		
				D0550058891	\$0.00		
				D0550074335	\$0.00		
				D0550077304	\$0.00		
				D0550077307	\$0.00		
				D0550077812	\$0.00		
				D0550077942	\$0.00		
				D0550042146	\$38.00		
				D0550049098	\$72.00		
				D0550040261	\$121.20		
				D0550040669	\$190.00		
				D0550045810	\$240.00		
				D0550077813	\$331.80		
				D0550041515	\$332.00		
				D0550045984	\$368.00		
				D0550077297	\$508.38		
				D0550051869	\$544.50		

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				D0550049117	\$592.18		
				D0550046859	\$597.24		
				D0550043573	\$658.56		
				D0550045978	\$660.48		
				D0550050439	\$667.20		
				D0550041513	\$833.00		
				D0550049116	\$909.00		
				D0550040675	\$1,048.30		
				D0550040665	\$1,492.90		
				D0550077306	\$1,901.12		
				D0550043123	\$2,489.40		
				D0550046011	\$2,598.34		
				D0550045995	\$3,899.20		
				D0550045990	\$3,991.46		
				D0550046001	\$4,230.35		
				D0550041285	\$4,654.70		
				D0550045982	\$5,568.00		
				D0550041851	\$5,857.60		
				D0550045980	\$8,722.75		
				D0550045983	\$13,267.32		
				D0550045539	\$14,843.87		
				D0550044497	\$15,346.81		
				D0550045966	\$17,715.90		
				D0550046158	\$20,240.64		
				D0550046007	\$27,170.60		
				D0550040193	\$28,201.18		
				D0550046000	\$33,369.64		
				D0550045971	\$43,992.60		
				D0550046016	\$44,215.38		
				NICHICON CORP 927 EAST STATE PKWY SCHAUMBURG, IL 60173	Nichicon America Corporation	\$11,399.82	49682
40	2	NICHICON CORP				55375	\$3,052.80
						47531	\$2,883.20
						53555	\$2,204.80
						50647	\$1,779.20
						47075	\$522.00
						54444	\$468.80
						54983	\$300.02
							\$189.00

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
					43021	\$0.00	
					45140	\$0.00	
					45143	\$0.00	
					46349	\$0.00	
					55026	\$0.00	
					55027	\$0.00	
					56203	\$0.00	
41	2	NYPRO INC	101 UNION ST CLINTON, MA 01510-2908	DJ NYPRO	\$924.03	D0550069247	\$924.03
42	6	ON SEMICONDUCTOR	ON SEMICONDUCTOR HERSCHEL STREET SLOUGH, SL11XS GB	ON Semiconductor	\$19,941.11	D0550069505	\$0.00
					D0550068803	\$41,73	
					D0550054064	\$46,83	
					D0550073896	\$73,85	
					D0550061429	\$63,46	
					D0550054057	\$179,82	
					D0550069588	\$192,44	
					D0550060289	\$194,89	
					D0550073911	\$398,04	
					D0550072194	\$594,93	
					D0550054051	\$798,57	
					D0550054062	\$876,33	
					D0550079156	\$885,41	
					D0550054061	\$955,40	
					D0550054063	\$1,070,87	
					D0550065152	\$1,723,22	
					D0550054052	\$1,961,86	
					D0550065150	\$2,310,21	
					D0550065151	\$7,553,25	
43	6	ON SEMICONDUCTOR	ON SEMICONDUCTOR LLC VRBOVSKA CESTA 2617/102 PIESTANY , SK 92101 SK	On Semiconductor	\$30,046,66	46213	\$0.00
					46217	\$0.00	
					46229	\$0.00	
					46230	\$0.00	
					46410	\$0.00	
					48364	\$0.00	

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Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

Original Schedule Number	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				50580		\$0.00
				50581		\$0.00
				50583		\$0.00
				52341		\$0.00
				54048		\$0.00
				54049		\$0.00
				54050		\$0.00
				54051		\$0.00
				54519		\$0.00
				55170		\$0.00
				55177		\$0.00
				55180		\$0.00
				55182		\$0.00
				55197		\$0.00
				55200		\$0.00
				55201		\$0.00
				55362		\$0.00
				55382		\$0.00
				55644		\$0.00
				55720		\$0.00
				55958		\$0.00
				55963		\$0.00
				55965		\$0.00
				56325		\$0.00
				55178		\$35.70
				47204		\$66.00
				48956		\$79.50
				46215		\$93.00
				54053		\$104.40
				53822		\$114.00
				50584		\$135.00
				47206		\$137.00
				55172		\$206.25
				55402		\$228.00
				46214		\$232.00
				55456		\$275.00
				46209		\$282.00
				55544		\$302.40
				50582		\$352.80
				55168		\$360.00

Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

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In re: Delphi Corporation, et al.
Case No. 05-44481 (RDD)

Non-Conforming Cure Notice Order

In re: Delphi Corporation, et al.
 Case No. 05-44481 (RDD)

Non-Conforming Cure Notice Order

Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
47	2	PHILLIPS PLASTICS CORP	PHILLIPS PLASTICS CORP 1201 HANLEY ROAD	Phillips Plastic Corporation	\$106,472.25	46695	\$25,622.40
				46247	\$11,003.42		
				46246	\$10,055.73		
				48417	\$9,353.62		
				53285	\$8,475.48		
				48419	\$8,160.77		
				48415	\$7,741.44		
				53288	\$6,352.44		
				48418	\$5,810.11		
				53758	\$2,806.10		
				48414	\$2,763.70		
				53759	\$2,565.42		
				45005	\$2,106.00		
				46418	\$1,620.00		
				48416	\$995.00		
				54682	\$653.54		
				47272	\$490.00		
				53289	\$122.16		
				46808	\$0.00		
				46810	\$0.00		
				46811	\$0.00		
				46813	\$0.00		
				48583	\$0.00		
				53286	\$0.00		
				53287	\$0.00		
				53290	\$0.00		
				46812	-\$1.27		
				45512	-\$13.34		
				49938	-\$27.90		
				46807	-\$182.66		
48	2	PHILIPS SEMICONDUCTORS EFT	PHILIPS SEMICONDUCTORS EFT PO BOX 751419 CHARLOTTE, NC 28275	Philips Semiconductors EFT	\$4,864,152.69	D0550011492	\$0.00
						D0550012743	\$0.00
						D0550012750	\$0.00
						D0550012752	\$0.00
						D0550012753	\$0.00

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				D0550012755	\$0.00		
				D0550012756	\$0.00		
				D0550012757	\$0.00		
				D0550039195	\$316.80		
				D0550040571	\$0.00		
				D0550040574	\$202,876.00		
				D0550040578	\$12,720.75		
				D0550040608	\$8,100.00		
				D0550041081	\$198,800.00		
				D0550041083	\$59,757.50		
				D0550041221	\$69,590.00		
				D0550041331	\$22,910.00		
				D0550041333	\$34,909.50		
				D0550041334	\$363.00		
				D0550041336	\$14,520.00		
				D0550041403	\$75,450.00		
				D0550041463	\$22,147.50		
				D0550041645	\$878.00		
				D0550041650	\$94,357.25		
				D0550041653	\$40,581.75		
				D0550041655	\$4,788.90		
				D0550041700	\$12,530.40		
				D0550041705	\$8,491.50		
				D0550041707	\$7,642.00		
				D0550041820	\$38,111.70		
				D0550041822	\$7,378.50		
				D0550041852	\$235.20		
				D0550041951	\$64,718.50		
				D0550042840	\$180.00		
				D0550043624	\$26,050.00		
				D0550043626	\$9,048.00		
				D0550043629	\$745,045.00		
				D0550043633	\$874,200.00		
				D0550043635	\$22,120.00		
				D0550043637	\$32,079.00		
				D0550043639	\$10,120.00		
				D0550043647	\$0.00		
				D0550043649	\$0.00		
				D0550043655	\$2,850.00		
				D0550043656	\$4,510.50		

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Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				D05500436660	\$47,380.00		
				D05500436664	\$0.00		
				D05500436666	\$11,200.00		
				D05500436668	\$10,828.25		
				D0550043672	\$16,277.00		
				D0550043904	\$1,600.00		
				D0550043906	\$2,612.50		
				D0550044059	\$3,792.00		
				D0550044145	\$355.60		
				D0550044259	\$9,964.00		
				D0550044261	\$4,180.80		
				D0550044321	\$5,550.00		
				D0550045043	\$0.00		
				D0550045863	\$62,700.00		
				D0550045867	\$180,997.75		
				D0550045868	\$106,825.00		
				D0550045872	\$0.00		
				D0550045873	\$473,355.64		
				D0550045874	\$950,650.00		
				D0550045998	\$21,681.50		
				D0550046063	\$2,122.25		
				D0550046362	\$7,818.75		
				D0550046363	\$3,134.40		
				D0550046539	\$3,382.50		
				D0550046666	\$61,175.00		
				D0550046811	\$19,167.50		
				D0550046812	\$21,785.50		
				D0550049221	\$0.00		
				D0550049289	\$925.00		
				D0550049299	\$510.00		
				D0550050364	\$2,370.00		
				D0550050810	\$16,875.00		
				D0550051357	\$0.00		
				D0550051410	\$544.50		
				D0550052744	\$2,400.00		
				D0550053036	\$0.00		
				D0550059204	\$381.00		
				D0550063688	\$0.00		
				D0550069701	\$237.00		
				D0550069841	\$108.00		

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Exhibit B - Motion Withdrawn

Original Schedule Number	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
				D0550070183		\$0.00
				D0550070186		\$0.00
				D0550070903		\$2,850.00
				D0550070904		\$7,950.00
				D0550077801		\$257.25
				D0550077803		\$12,254.75
				D0550077806		\$7,155.00
				D0550078984		\$2,350.00
				D0550079187		\$0.00
				D0550079388		\$0.00
				D0550079405		\$75.00
49	2	PLATING TECHNOLOGY INC EFT 800 FREIBIS AVE COLUMBUS, OH 43206	Plating Technology Inc	\$3,957.71	D0550026627	\$898.71
				D0550026628		\$3,059.00
				D0550026630		\$0.00
				D0550026631		\$0.00
				D0550026632		\$0.00
				D0550026633		\$0.00
				D0550034176		\$0.00
50	3	SABIC Innovative Plastics US LLC GE Polymerland One Plastics Ave Pittsfield, MA 01201	SABIC Innovative Plastics US LLC	\$929,205.31	D0550046397	\$257,872.20
				D0550052864		\$201,800.32
				D0550044834		\$162,436.80
				D0550042236		\$121,122.00
				D0550025460		\$92,415.02
				D0550007712		\$15,828.87
				PEDP403005		
			9			\$14,486.73
				PEDP403006		
			0			\$13,625.40
				PEDP503002		
			0			\$10,863.52
				D0550025461		\$9,218.35
				D0550036828		\$8,329.96
				D0550044713		\$5,742.00
				D0550044756		\$4,454.00
				D0550015469		\$3,638.82
				D0550025416		\$3,249.00

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Exhibit B - Motion Withdrawn

Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
51	2,6	SAGAMI AMERICA LTD EFT 2529 COMMERCE DR KOKOMO, IN 46902	Sagami America Ltd	\$188,638.86	D0550039565	\$31,007.40	
52	3	SKF USA Inc	Hercules Plaza Ste 5100 1313 Market St PO Box 1709 Wilmington, DE 19899-1709	SKF USA Inc	\$102,880.63	SAG9012726 SAG9014765	\$103,159.81 -\$279.18
53	2,3	Spartech Polycon	Spartech Polycon 470 Johnson Rd Washington, PA 15301	Spartech Polycon	\$0.00	D0550077738	\$0.00
							\$472.50

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Number	Original Schedule	Creditor Name	Address	Signatory	Aggregate Proposed Cure Amount	Purchase Order	Cure Amount
54	2	TOKO AMERICA INC EFT	TOKO AMERICA INC EFT 1250 FEEHANVILLE DR MOUNT PROSPECT, IL 60056-6009	Toko America Inc	\$182,873.60	D0550042283	\$85,507.50
					\$D0550043337	\$44,727.00	
					\$D0550046298	\$18,792.00	
					\$D0550046299	\$32,783.10	
					\$D0550077824	\$1,064.00	
55	3	Unifrax Corp	Unifrax Corp 2351 Whirlpool St Niagara Falls, NY 14305	Unifax Corp	\$67,668.77	D0550014285	\$1,226.02
					\$D0550014288	\$14,766.84	
					\$D0550014290	\$21,344.77	
					\$D0550014292	\$16,473.60	
					\$D0550014294	\$8,294.34	
					\$D0550056288	\$0.00	
					\$D0550058778	\$5,563.20	
56	3	United States Steel Corporation	United States Steel Corporation 1509 Muriel St Pittsburgh, PA 15203	United States Steel Corporation	\$0.00	SAG9014890	\$0.00
57	6	WINZELER STAMPING CO EFT	WINZELER STAMPING CO EFT 129 W VABASH AVE MONTPELIER, OH 43543-1838	Winzeler Stamping Co	\$20,053.68	D0550027638	\$15,987.50
					D0550027639	\$4,066.13	